

NJDEP Tier A Stormwater Audit Program

PRESENTED TO:
MUNICIPAL OFFICIALS & STORMWATER COORDINATORS

Presented by:

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MS4 Audit Program

Develop Comprehensive Municipal
Stormwater Audit Program

- Entire Permit
- Specific Permit Components

MS4 Audit Program

Goals of the Audit Program

- Permit Compliance
- Compliance Assistance
- Effectiveness of the Permit
 - Permit modifications
 - Rule Changes
 - BMPs
 - Guidance

MS4 Audit Program

- Goals of the Audit Program, cont'd
 - Education/Training/Outreach
 - Type
 - Target Audience
(i.e. engineers, planning boards, etc.)
 - Funding Needs/Sources

MS4 Audit Program

- Audit-Specific components or all aspects of the MS4 Permit, which include:
 - Sharing of Responsibilities
 - Rely on another gov't, private or nonprofit
 - Implementation of Statewide Basic Requirements (SBRs)
 - Post Construction
 - Local Public Education
 - Ordinance Requirements
 - Illicit Connection & MS4 Outfall Pipe Mapping
 - Solids and Floatables Control
 - Employee Training

MS4 Audit Program

- Audit-Specific components, cont'd:
 - Stormwater Pollution Prevention Plan (SPPP)
 - Outlines the Stormwater Program
 - Implements SBRs
 - Recordkeeping/Maintenance/Inspection
 - Additional & Optional Measures
 - EPA or WQMP
 - BMPs that prevent/reduce pollution

MS4 Audit Program – Implementation

- All Annual Reports Screened
 - Phone call/clarification
 - Partial review of program
 - Full review/audit of program
- Auditing on Selected Municipalities
- Follow up
 - Compliance Assistance
 - Training
 - Funding
 - Enforcement

MS4 Audit Program – Implementation

- Coordination with the Municipality
 - Establish site visitation dates
 - Solicitation of Paperwork
 - Necessary Documentation on-site
- NJDEP Pre-Audit Preparation
 - Review of past annual reports
 - Flooding/Complaints in municipality
 - Coordinate with Enforcement
 - Website information
 - Ordinance Review

MS4 Audit Program – Implementation

- NJDEP Audit Form (“drill down questions”)
- On-site interview with Stormwater Coordinator
- On-site review of Post-Construction Requirements under NJAC 7:8
- Initial Findings
- Follow up Report

MS4 Audit - Roll Out

- 2QCY2014 - Revised AR Forms & Audit
- 2QCY2014 -Focus Group
- 4QCY2014 - Outreach
- 1QCY2015 – Trial Audits
- 5/2/2015 - Annual Reports due
- 3Q2015 - Auditing Commences

MS4 Audit Program

Questions?

Contact Info

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